

IN RE:  
ALPHA J WASHINGTON

CASE NO. 05 B 26708

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-6569

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 07/06/2005 and was confirmed 08/22/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 11/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GENERAL MOTORS ACCEPTANC	SECURED	3748.01	132.57	3748.01
GENERAL MOTORS ACCEPTANC	UNSEC W/INTER	NOT FILED	.00	.00
STATE OF ILLINOIS	PRIORITY	NOT FILED	.00	.00
BANK OF AMERICA NA	UNSEC W/INTER	NOT FILED	.00	.00
SMC % CARSON PIRIE SCOTT	UNSEC W/INTER	743.50	89.29	743.50
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	2581.62	310.04	2581.62
ECAST SETTLEMENT CORP	UNSEC W/INTER	7568.13	871.19	7568.13
ECAST SETTLEMENT CORP	UNSEC W/INTER	2072.25	238.45	2072.25
PROVIDIAN NATIONAL BANK	UNSEC W/INTER	2208.74	256.03	2208.74
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	.00	.00	.00
FORD MOTOR CREDIT	SECURED NOT I	.00	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	838.07	92.24	838.07
SELECT LEGAL PC	DEBTOR ATTY	1,100.00		1,100.00
TOM VAUGHN	TRUSTEE			1,384.62
DEBTOR REFUND	REFUND			84,679.85

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	108,914.60	
PRIORITY		.00
SECURED		3,748.01
INTEREST		132.57
UNSECURED		16,012.31
INTEREST		1,857.24
ADMINISTRATIVE		1,100.00
TRUSTEE COMPENSATION		1,384.62
DEBTOR REFUND		84,679.85

TOTALS	108,914.60	108,914.60
--------	------------	------------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE